

**EXHIBIT A****Melvin Smith, Jr.  
09-23947****TIME SHEETS/ACCOUNTING**

**PARTNER TIME:** \$350.00/Hr.  
**ATTORNEY TIME:** \$295.00/Hr.  
**ADMINISTRATIVE TIME:** \$195.00/Hr.

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<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
3-10-09	Initial consult with client	JMS	1.1	\$385.00
3-24-09	Processed payment from client.	DC	.1	\$19.50
3-27-09	Processed payment from client.	DC	.1	\$19.50
4-17-09	Returned client call.	JMS	.1	\$35.00
5-20-09	Reviewed foreclosure and short sale documents.	JGJ	.1	\$19.50
5-22-09	Spoke with client re: foreclosure notice.	LS	.1	\$19.50
6-03-09	Reviewed Notice of Intent and called client re: packet.	DC	.2	\$39.00
7-14-09	Called Shapiro & Burson and left message.	ASM	.1	\$19.50
7-15-09	Researched client's prior fiings.	BJB	.1	\$29.50
	Processed payment from client.	DC	.1	\$19.50
7-16-09	Called client re: remaining fees.	DC	.1	\$19.50
7-24-09	Scheduled and called client with appointment information.	DC	.1	\$19.50
7-29-09	Filed case and called Shapiro & Burson.	AMM	.3	\$58.50
7-30-09	Reviewed deficiency notice.	LS	.1	\$19.50

**Page total** \$722.50  
**Total** \$722.50

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
7-31-09	Tasked deficiency to AMG.	SLM	.1	\$19.50
8-4-09	Reviewed notice debtor is ineligible for discharge.	LS	.1	\$19.50
8-12-09	Reviewed letter from Trustee re: 341 meeting.	LS	.1	\$19.50
	Met with client for packet review.	AMG	.5	\$97.50
8-13-09	Mailed hearing notice to client.	DC	.1	\$19.50
8-13-09	Prepared and filed motion for extension of time.	AMG	.2	\$39.00
8-17-09	Reviewed notice for motion for extension.	LS	.1	\$19.50
	Reviewed and tasked deficiency to AMG	SLM	.1	\$19.50
8-20-09	Drafted and mailed letter to client re: completing documents for case.	AMG	.1	\$19.50
8-24-09	Reviewed file and called client.	AMG	.1	\$19.50
8-31-09	Called client several times, left message.	AMG	.2	\$39.00
	Spoke with client re: completing documents.	AMG	.3	\$58.50
9-2-09	Spoke to client re: appointment.	AMG	.1	\$19.50
	Called client and schedule an appointment.	DC	.1	\$19.50
	Received pay stubs from client.	DC	.1	\$19.50
9-3-09	Reviewed notice granting extension of time.	LS	.1	\$19.50
9-4-09	Reviewed notice and tasked to AMG.	SLM	.1	\$19.50
			<b>Page total</b>	<b>\$487.50</b>
			<b>Total</b>	<b>\$1,210.00</b>

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
9-08-09	Returned call to client and left message.	DC	.1	\$19.50
9-9-09	Prepared petition for signing.	AMG	.7	\$136.50
	Called client re: scheduled appointment, left message	AMG	.1	\$19.50
9-10-09	Spoke with client rescheduled appointment.	AMG	.2	\$39.00
	Met with client and reviewed file.	AMG	.6	\$117.00
	File remaining documents.	AMG	.2	\$39.00
	Reviewed Notice of Possible Dismissal	SLM	.1	\$39.00
9-11-09	Spoke with client re: car accident.	DC	.1	\$19.50
	Attended creditors meeting, without client.	BJB	.5	\$147.50
9-14-09	Filed response to motion to dismiss.	BJB	.1	\$29.50
	Reviewed Notice of possible dismissal of case.	LS	.1	\$19.50
9-23-09	Added creditor.	MPN	.1	\$19.50
9-24-09	Received additional creditor from client.	DC	.1	\$19.50
	Met with client and requested accident report.	MPN	.1	\$19.50
9-28-09	Spoke with client re: plan payments.	BJB	.1	\$29.50
9-30-09	Met with client, collected plan payment and advised to call mortgage company.	MPN	.1	\$19.50
	Faxed copy of payment to Trustee.	MPN	.1	\$19.50
10-02-09	Reviewed Trustee's withdrawal of non-compliance.	LS	.1	\$19.50
			<b>Page total</b>	<b>\$772.00</b>
			<b>Total</b>	<b>\$1,982.00</b>

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
10-2-09	Pre-confirmation review.	DPA	.4	\$118.00
10-5-09	Spoke with Trustee re: requesting a new 341 date.	DPA	.3	\$88.50
	Spoke with client re: attending hearing and plan payment.	AMM	.1	\$19.50
10-6-09	Spoke with client re: police report.	DPA	.1	\$29.50
10-7-10	Attended confirmation hearing with client.	DPA	.6	\$177.00
10-13-09	Reviewed Trustee's agreement for a continuance of 341 meeting.	MPN	.1	\$19.50
10-14-10	Filed Notice of Continuance of Meeting of Creditors.	MPN	.1	\$19.50
10-15-09	Copied and mailed Notice of Continuance.	LS	.1	\$19.50
10-16-09	Met with client re: circuit court case.	MPN	.3	\$58.50
10-23-09	Reviewed civil case complaint.	JMS	.2	\$70.00
	Spoke with outside attorney re: civil case.	MPN	.1	\$19.50
10-26-09	Mailed hearing notice to client.	DC	.1	\$19.50
10-28-09	Reviewed e-mail from Trustee re: plan payments.	LS	.1	\$19.50
10-30-09	Spoke with client set appointment.	LS	.1	\$19.50
	Filed Amended Statement of Financial Affairs.	MPN	.1	\$19.50
11-4-09	Spoke with client re: creditors meeting.	BJB	.1	\$29.50
			<b>Page total</b>	<b>\$746.50</b>
			<b>Total</b>	<b>\$2,728.50</b>

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
11-5-10	Attended creditors meeting with client.	BJB	.8	\$236.00
11-12-09	Met with client and took taxes.	BJB	.2	\$59.00
11-18-09	Reviewed request for hearing.	LS	.1	\$19.50
11-20-09	Received list of creditors from client.	BJB	.1	\$29.50
11-24-09	Spoke with client re: appointment with IRS.	MPN	.1	\$19.50
	Reviewed Trustee's Objection to Confirmation.	LS	.1	\$19.50
11-25-09	Reviewed proof of claim from Barclays.	LS	.1	\$19.50
12-1-09	Pre-confirmation review.	DPA	.3	\$88.50
	Reviewed Motion to Dismiss.	DPA	.2	\$59.00
12-3-09	Spoke with client re: 2008 Tax Return.	AMR	.1	\$19.50
	Filed Certificate of Service.	AMR	.2	\$39.00
12-04-09	Spoke with client re: signing Amended Schedule F.	MPN	.1	\$19.50
	Met with client and filed Amended Schedule F and Amended Statement of Financial Affairs.	MPN	.2	\$39.00
	Mailed notice to new creditors.	MPN	.1	\$19.50
12-8-09	Filed Statement of Bankruptcy with District Court for Baltimore City.	AMR	.2	\$39.00
<b>Page total</b>				<b>\$725.50</b>
<b>Total</b>				<b>\$3,454.00</b>

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
12-10-09	Reviewed Order Dismissing case.	LS	.1	\$19.50
	E-mailed Trustee's office.	SLM	.1	\$19.50
12-14-09	Prepared motion to reconsider.	DPA	.4	\$118.00
	Filed Motion to Reinstate	SLM	.1	\$19.50
12-15-09	Spoke with district court clerk.	LS	.1	\$19.50
12-16-09	Reviewed Proceeding Memo.	LS	.1	\$19.50
	Filed Line Withdrawing Suggestion.	AMR	.1	\$19.50
	Reviewed Order on Motion to Reconsider.	LS	.1	\$19.50
	Mailed hearing notice to client.	DC	.1	\$19.50
1-5-10	Called and left message with client re: hearing.	AMR	.1	\$19.50
	Pre-confirmation review.	DPA	.3	\$88.50
	Spoke with Trustee re: confirmation.	DPA	.2	\$59.00
	Called and left message with client to attend hearing.	AMR	.1	\$19.50
1-6-10	Attended confirmation hearing with client.	DPA	1	\$295.00
1-07-10	Reviewed order requesting More Definite Statement of Statement of Bankruptcy.	LS	.1	\$19.50
1-14-10	Spoke with District Court re: postponement of case.	GCA	.2	\$39.00
<b>Page total</b>				<b>\$814.00</b>
<b>Total</b>				<b>\$4,268.00</b>

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
1-19-10	Spoke with client re: hearing and Post Confirmation Certification.	AAM	.1	\$19.50
	Filed Post Confirmation Certification.	AAM	.1	\$19.50
1-20-10	Attended confirmation hearing with client. Case confirmed.	DPA	.6	\$177.00
1-27-10	Met with client re: state court case.	DPA	.7	\$206.50
1-28-10	Reviewed order confirming case.	LS	.1	\$19.50
1-29-10	Spoke with Trustee and agreed to vacate confirmation order. Spoke with client.	DPA	.3	\$88.50
2-3-10	Spoke with creditor re: confirmation of case and motion to vacate.	GCA	.1	\$19.50
2-04-10	Reviewed wage order.	LS	.1	\$19.50
	Reviewed order to reschedule circuit court case.	LS	.1	\$19.50
2-18-10	Reviewed letter from Trustee re: updated employment information.	LS	.1	\$19.50
2-22-10	Reviewed joint motion to vacate and new confirmation hearing date.	LS	.1	\$19.50
3-4-10	Reviewed Deutsche Bank's objection to plan.	DPA	.1	\$29.50
	Reviewed order vacating confirmation.	LS	.1	\$19.50
3-08-10	Mailed hearing notice to client.	DC	.1	\$19.50
<b>Page total</b>				<b>\$696.50</b>
<b>Total</b>				<b>\$4,964.50</b>

<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
3-23-10	Received Notice of Mortgage Payment Change.	LS	.1	\$19.50
3-29-10	Reviewed order from circuit court.	LS	.1	\$19.50
4-5-10	Reviewed e-mail from Trustee.	DPA	.2	\$59.00
4-6-10	Called client re: Trustee payments and hearing.	AMR	.1	\$19.50
4-7-10	Attended confirmation hearing with client.	DPA	.9	\$265.50
4-9-10	Prepared Chapter 13 Plan.	DPA	.4	\$118.00
4-13-10	Spoke with client re: bank account and contacted bank.	GCA	.3	\$58.50
4-14-10	Called and left message with client.	AMR	.1	\$19.50
4-15-10	Called and spoke with client, he will be in today to sign the plan.	LMS	.1	\$19.50
4-16-10	Filed Amended Plan.	LMS	.1	\$19.50
	Mailed hearing notice to client.	DC	.1	\$19.50
4-21-10	Reviewed Praecipe withdrawing Objection of Barclays.	LS	.1	\$19.50
4-30-10	Reviewed Response to Production in circuit court case.	LS	.1	\$19.50
5-10-10	Reviewed deficiency on document filed by Deutsche Bank.	LS	.1	\$19.50
5-11-10	Reviewed Motion for Relief filed by Deutsche Bank and mailed to client.	LS	.1	\$19.50
			<b>Page total</b>	<b>\$715.50</b>
			<b>Total</b>	<b>\$5,680.00</b>



<b>Date</b>	<b>Description</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Amount</b>
5-12-10	Reviewed Amended Motion for Relief.	LS	.1	\$19.50
5-24-10	Spoke with client re: Motion for Relief, advised we would seek a consent.	GCA	.1	\$19.50
	Reviewed Motion for Relief, spoke with client and filed response.	GCA	.3	\$58.50
5-27-10	Called client to set appointment.	DC	.1	\$19.50
5-28-10	Pre-confirmation review.	DPA	.2	\$59.00
6-2-10	Attended confirmation hearing.	DPA	.4	\$118.00
	Filed Line re: Dismissal Without Leave to Amend.	MM	.1	\$19.50
	Met with client.	JMS	.3	\$105.00
6-2-10	Spoke with client re: hearing on Motion for Relief.	GCA	.1	\$19.50
	Filed Withdrawal of Document.	GCA	.2	\$39.00
6-7-10	Reviewed Line consenting to Dismissal Without Leave to Amend and order.	LS	.1	\$19.50
<b>Page total</b>				<b>\$ 496.50</b>
<b>Total</b>				<b>\$6,176.50</b>

### Time and Fee Summary

**PARTNER TIME: \$350.00/Hr.**

JMS- Jeffrey M. Sirody	1.7	\$595.00
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<b>Total Partner Time</b>	<b>1.7</b>	<b>\$595.00</b>
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**ATTORNEY TIME: \$295.00/Hr.**

BJB- Benjamin J. Beatty	2.0	\$590.00
DPA- D Phillip Anderson	7.6	\$2,242.00

<b>Total Attorney Time</b>	<b>9.6</b>	<b>\$2,832.00</b>
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**ADMINISTRATIVE TIME: \$195.00/Hr.**

DC- Deborah Coleman	1.8	\$351.00
SLM- Sandra L. Meyer	0.6	\$117.00
JGJ- Jean Jory	0.1	\$19.50
LS- Lisa Salkov	3.4	\$663.00
GCA- Gerri Auchinscloss	1.3	\$253.50
AMR- Amanda Rowlett	1.0	\$195.00
ASM	0.1	\$19.50
MPN-Meg Nichols	1.6	\$312.00
AMM- Aleatha Mable	0.4	\$78.00
AMG- Amanda Glover	3.3	\$643.50
LMS- Leon Sutton	0.2	\$39.00
MM- Michelle	0.1	\$19.50
AAM-	0.2	\$39.00

<b>Total Administrative Time</b>	<b>14.1</b>	<b>\$2,749.50</b>
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<b>Totals:</b>	<b>Time</b>	<b>25.4</b>	<b>Fees</b>	<b>\$6,176.50</b>
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